

AN ORDINANCE

99074

AUTHORIZING PAYMENT OF RENT IN THE AMOUNT OF \$850.00 PER MONTH, UTILITY COSTS AND OTHER ASSOCIATED EXPENSES TO BE INCURRED DURING A HOLDOVER PERIOD OF A LEASE WITH MILTON BONIUK, M.D. OF SAN ANTONIO, TEXAS, FOR USE OF 1,530 SQUARE FEET OF OFFICE SPACE AT 310 VALLEY HI DRIVE, SPACE #107, BY THE YOUTH SERVICES DIVISION OF THE COMMUNITY INITIATIVES DEPARTMENT ON A MONTH TO MONTH BASIS FOR UP TO FIVE (5) MONTHS BEGINNING MAY 1, 2004 AND ENDING NO LATER THAN SEPTEMBER 30, 2004.

WHEREAS, the Youth Services Division of the City of San Antonio Department of Community Initiatives commenced operations in October 1971 and has processed youth referrals with law enforcement agencies and community sources and has provided various other services to youth; and

WHEREAS, the Southwest Youth Services Center, one of five community-based centers strategically located throughout the City, has served students from Southwest, South San, San Antonio and Northside Independent School Districts since it opened in June 1995; and

WHEREAS, the current lease with Milton Boniuk, M.D., landlord, for office space at 310 Valley Hi Drive, space #107, authorized by Ordinance No. 97428, passed and approved on April 10, 2003 terminates on April 30, 2004, but allows for a lease holdover on a month-by-month basis at the current rate with the consent of the landlord; and

WHEREAS, Milton Boniuk, M.D., landlord, has provided written consent for the City to holdover on the Lease Agreement for up to five (5) months on a month-by-month basis for use by the Southwest Youth Services Center at the current rental rate; and

WHEREAS, it is in the best interests of the City to operate the lease on a holdover basis so that it can continue to provide counseling and related social services to at-risk youth and their families at this strategic location; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The payment of rent in the amount of \$850.00 per month, plus utility costs, and other associated expenses to be incurred during a holdover period of a lease with Milton Boniuk, M.D. of San Antonio, Texas for 1,530 square feet of office space at Village Square Shopping Center, 310 Valley Hi Drive, Space #107, for use by the Youth Services Division of the Department of Community Initiatives for up to five (5) months on a month-by-month basis effective May 1, 2004 and ending no later than September 30, 2004, is authorized.

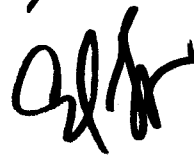
SECTION 2. Funds in the amount of \$4,250.00 are hereby authorized to be encumbered in Fund 11-000000 (General Fund) in Index Code 391003 entitled "310 Valley Drive: Southwest Youth Center" for the lease of office space at Village Square Shopping Center payable to Milton Boniuk, M.D. for the period of May 1, 2004 through no later than September 30, 2004.

SECTION 3. Funds in the estimated amount of \$925.00 are hereby authorized to be encumbered in Fund 11-000000 (General Fund) in Index Code 658906 entitled "310 Valley Drive: Utilities and Other Expenditures" for utility costs and other associated expenditures for the lease of office space at Village Square Shopping Center payable to Milton Boniuk, M.D., for the period of May 1, 2004 through no later than September 30, 2004.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this ordinance.

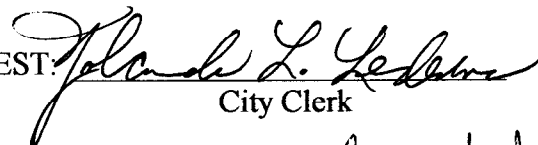
SECTION 5. This ordinance shall become effective on April 25, 2004.

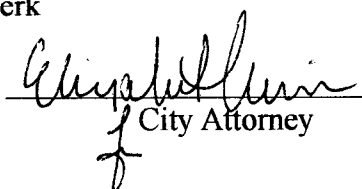
PASSED AND APPROVED this 15th day of April, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney